

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010002-7

CONFIDENTIAL


ITLON: BLANK FORM REQUIRES  
SECURE STORAGE IN FIELD

TO BE CLASSIFIED WHEN FILLED IN

### PERFORMANCE CERTIFICATION

TO : OF/Special Payroll Operations Branch

THROUGH: Administrative Staff/ICS

FROM :  25X1A

INDIVIDUAL

PROJECT

PERIOD

159802

14-15 Sept 78

SPECIAL INSTRUCTIONS REGARDING METHOD OF PAYMENT

See attachment for individual instructions

FACTORS AFFECTING AMOUNT DUE

The above individuals, members of the DCI's Science and Technology Advisory Panel, held their tenth meeting on 14-15 September at CIA Headquarters in accord with their agreements to serve as advisors to the Director of Central Intelligence on various S&T matters of concern to the DCI.

FACTORS AFFECTING COMPENSATION UNDER CONTRACT DURING NEXT THREE MONTHS  
(e.g., termination, renewal, proposed salary increase)

The eleventh meeting is scheduled for 12-13 December at Aerospace Corporation in Los Angeles, CA. For FY-79 all STAP members will be under contract as consultants (approved by DCI, 18 October 1978).

### CERTIFICATION

I CERTIFY THAT FOR THE PERIOD INDICATED THIS INDIVIDUAL HAS PERFORMED IN ACCORDANCE  
WITH THE TERMS OF HIS CONTRACT AND ENTITLED TO PAYMENT

DATE

SI

1978

25X1A

Approved For Release

000100010002-7

**SECRET**

(When Filled In)

POSTING VOUCHER - GENERAL		PAGE 1 OF 1		VOUCHER NO. 9209080	
TRANS CODE	CODING AREA	MONETARY CONTROL NUMBER	AMOUNT		
015	15900800010111/1/	210187			180 64
	Mail Treasury Check. to				
	[REDACTED] 25X1A				
	Rm. 6F35 Hqs.				
	Call X4170				
EXPLANATION OF ENTRY			TOTAL		180 64
Reimbursement of expenses in connection with STAP meeting,					
14-15 September 1978, [REDACTED] See attachment.					
25X1A			25X1A	25X1A	
DATE	PREPARED BY	EXT.	DATE	CERTIFIED FOR PAYMENT OR CREDIT	
11/1/78	[REDACTED]	376-5515	11/2/78	[REDACTED]	

Science and Technology Advisory Panel  
14-15 September 1978

[REDACTED]

STATINTL	Lunch, 14 September	26.60
	Lunch, 15 September	23.49
	Dinner, 14 September	130.55
	Total	<u>\$180.64</u>

Mail Treasury Check in the amount of \$180.64 to:

STATINTL [REDACTED]  
Rm 6F35 Hqs.  
Call x4170

ADMINISTRATIVE - INTERNAL USE ONLY

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DIRECTOR OF CENTRAL INTELLIGENCE  
Scientific and Technical Intelligence Committee

30 OCT 1978

MEMORANDUM FOR: Chief, Support Staff, ICS

SUBJECT : Reimbursement for STAP Expenses

1. Attached are claim sheets of members of the DCI's Science and Technology Advisory Panel (STAP) for the 14-15 September 1978 meeting and dinner at the Cosmos Club.

2. The breakdown of the costs is as follows (work-sheet attached):

a. Panelists \$3625.66

Travel	1381.23
Services	2080.12
Miscellaneous	164.31

b. Meals

9/14 Lunch DCI Dining Room	26.60 (7)
9/15 Lunch DCI Dining Room	23.49 (5)
9/14 Dinner Cosmos Club	130.55 (7)

180.64

\$3806.30

3. I hereby certify that I expended \$180.64 for official entertainment of guests of the Intelligence Community on 14-15 September 1978. I have not been and will not be reimbursed for these expenses from any other source. All Intelligence Community employees involved in this entertainment paid their own expenses.

4. Please send the STAP members' checks to them in plain envelopes to the addresses on the claim sheets, inasmuch as some of them are sensitive regarding their association with the Intelligence Community. Please send the check for my expenses (item 2b above) to me at Room 6F35, Headquarters Building.

  
Executive Secretary

STATINTL

Attachments: As Stated

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Page two

SUBJECT: Reimbursement for STAP Expenses

Distribution:

Orig. & 1 - Addressee, w/atts  
1 - STAP Chrono, wo/atts  
1 - STAP Finance, w/atts

OSI/STIC [REDACTED] /dec/4170 (23Oct78)

STATINTL

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ADMINISTRATIVE - INTERNAL USE ONLY

Worksheet

STAP Mtg - 14-15 Sept 78

STATINTL

Travel	Services	Extra Day Misc	Total
14.26	361.76		376.02
	361.76		361.76
436.92	361.76	70.98	869.66
	—	33.00	33.00
119.50	361.76	3.93	485.19
306.50	271.32	52.40	630.22
504.05	361.76	4.00	869.81
1381.23	2080.12	164.31	3625.66

Lunches	9/14	7 @ 3.30 =	26.60	1M	
	9/15	5 @ 4.57 =	22.85	1M	50.09
		Finance chg	1.64		<del>48.45</del>
Dinner	9/14	7 @ 18.65 =	130.55	1M	130.55

Coffee & Bants

\$16.56 for STIC coffee fund. Pd

Rec'd  
21 Nov

DINING ROOM ACCOUNT  
ROOM 3E14  
MAKE CHECKS PAYABLE TO EDR FUND.

STATEMENT

STIC  
6F35, Hqs

49007

ACCOUNT NUMBER	STATEMENT NUMBER
49007	298
9/30/78	
DATE	

AMOUNT ENCLOSED \$

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO INSURE CREDIT TO PROPER ACCOUNT

1978		PREVIOUS BALANCE ▶	
DATE	DESCRIPTION	CHARGES	CREDITS
9/13	FOOD & BEVERAGE		
9/14	FOOD & BEVERAGE	24.15	
9/15	FOOD & BEVERAGE	20.75	
9/30	SURCHARGE	4.50	
9/30	FINANCE CHARGE	.69	
			46.63
			.69
MONTHLY PERIODIC RATE 1.50%		ANNUAL PERCENTAGE RATE 18.0%	BALANCES NOT PAID WITHIN 30 DAYS ARE SUBJECT TO FINANCE CHARGES
PAYMENTS RECEIVED AFTER OCT 31TH POSTED NEXT STATEMENT		BALANCES SUBJECT TO FINANCE CHARGE ARE CALCULATED AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS	
30 DAYS .69	60 DAYS 45.25	90 AND OVER	NEW BALANCE ▶
THE ABOVE PORTION OF YOUR ACCOUNT IS NOW PAST DUE.			96.03
			45.94
			50.09

DIRECTOR'S DINING ROOM

Date 9/15

ITEM NO.	ITEM	PRICE
<input type="checkbox"/> 20	Chicken Breast	\$3.45
<input type="checkbox"/> 21	Cornish Hen	\$3.45
<input type="checkbox"/> 22	Lamb Chops	\$4.15
<input type="checkbox"/> 23	Veal Chops	\$4.15
5 <input checked="" type="checkbox"/> 24	Steak - Delmonico	20.75 \$4.15
<input type="checkbox"/> 25	Veal Cordon Bleu	\$4.50
<input type="checkbox"/> 26	Filet Mignon	\$5.15
<input type="checkbox"/> 27	Chicken Cordon Bleu	\$3.75
<input type="checkbox"/> 28	Misc.	
<input type="checkbox"/> 40	Sherry	\$ .75
<input type="checkbox"/> 41	Dubonnet	\$ .75
<input type="checkbox"/> 42	Cocktail	\$1.00
<input type="checkbox"/> 43	Vermouth	\$ .50

Membership Acct. # 49007

Signature STIC

Room No. \_\_\_\_\_

DIRECTOR'S DINING ROOM

Date 9/14

ITEM NO.	ITEM	PRICE
<input type="checkbox"/> 20	Chicken Breast	\$3.45
7 <input checked="" type="checkbox"/> 21	Cornish Hen	\$3.45
<input type="checkbox"/> 22	Lamb Chops	\$4.15
<input type="checkbox"/> 23	Veal Chops	\$4.15
<input type="checkbox"/> 24	Steak - Delmonico	\$4.15
<input type="checkbox"/> 25	Veal Cordon Bleu	\$4.50
<input type="checkbox"/> 26	Filet Mignon	\$5.15
<input type="checkbox"/> 27	Chicken Cordon Bleu	\$3.75
<input type="checkbox"/> 28	Misc.	
<input type="checkbox"/> 40	Sherry	\$ .75
<input type="checkbox"/> 41	Dubonnet	24.15 \$ .75
<input type="checkbox"/> 42	Cocktail	\$1.00
<input type="checkbox"/> 43	Vermouth	\$ .50

Membership Acct. # 49007

Signature STIC

Room No. \_\_\_\_\_

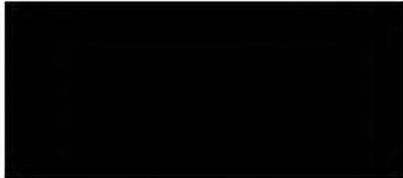


STATEMENT



9/19/78

DUpont 7-7783



12-139

STATINTL

Please Return This Stub With Your Check

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
------	-----------	---------	---------	---------

BALANCE FORWARDED

September 14, 1978

**SPECIAL PARTY**

Cocktails	46.66 ✓
Wine	19.44 ✓
Dinner:	
13 @ 10.85 plus tax	152.33 ✓
Telephone charge	.25 ✓
Parking (3)	3.75 ✓
Room charge:	
Room B	20.00 ✓

242.43

$\div 13 = 18.65$

- |                  |                    |
|------------------|--------------------|
| 1. BARBER        | 7. BAR             |
| 2. TOBACCO, ETC. | 8. FOOD            |
| 3. TELEPHONE     | 9. GUEST CHARGE    |
| 4. LODGINGS      | 10. CHRISTMAS FUND |
| 5. PARKING       | 11. MISC.          |
| 6. LAUNDRY       |                    |

**SPECIAL PARTIES**

- |                         |
|-------------------------|
| 12. PRIVATE ROOM CHARGE |
| 13. FLOWERS             |
| 14. EXTRA HELP          |
| 15. MISC.               |

Please Pay Last Amount  
In This Column

CHARGES AND CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR NEXT MONTH

COSMOS CLUB 2121 Massachusetts Avenue, N.W., Washington, D.C. 20008



DINING ROOM

Account # 12-139 1

STATINTL

SIGNATURE

B		20
13 JUNE 10.85		141.05
Waiter	TOTAL	161.05
Table No	D.C. SALES TAX	11.28
Persons	GRAND TOTAL	172.33

DATE: 9/14/78 904



BAR CHECK

Account # 12-139

SPECIAL BAR<sup>21</sup>  
SEP 14 1978

SIGNATURE

13	Catch	4.05
3	Bourbon	4.05
4	Martini	5.40
2	Gin	2.70
5	Vodka	6.75
5	Dubonnet	6.75
10	Cherry	13.50
3	BHS #24	18.00
	Waiter	
	TOTAL	61.20
	Table No.	
	SPECIAL BAR	
	D.C. SALES TAX	4.90
	Date	
	SEP 14 1978	
	GRAND TOTAL	66.10

MOORE BUSINESS FORMS, INC.

STATINTL

SEP 14 1978  
COSMOS CLUB

Telephone

One Local Call, 25c


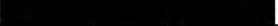
*gpt of*

*12-139*

*Mr. Carlucci*

STATINTL


STATINTL

**Cosmos Club****PARKING CHARGE**Member  Account No. 12-139  
Guest Date SEP 14 1978 STATINTL**Parking Rates**Luncheon Period ..... \$1.25  
Dinner Period ..... 1.25 ✓  
All Day ..... 2.50  
(While utilizing Club facilities)


Persons using parking lot should keep their cars locked. The Club is not responsible for articles left in cars. If requested, please leave your keys with the parking lot attendant, or at the front desk, with your name and Club number.

License No.   
Space No. STATINTLTotal Charges**Cosmos Club****PARKING CHARGE**Member  Account No. 12-139  
Guest Date SEP 14 1978 STATINTL**Parking Rates**Luncheon Period ..... \$1.25  
Dinner Period ..... 1.25 ✓  
All Day ..... 2.50  
(While utilizing Club facilities)

Persons using parking lot should keep their cars locked. The Club is not responsible for articles left in cars. If requested, please leave your keys with the parking lot attendant, or at the front desk, with your name and Club number.

License No.   
Space No. STATINTLTotal Charges**Cosmos Club****PARKING CHARGE**Member  Account No. 12-139  
Guest STATINTLDate SEP 14 1978**Parking Rates**Luncheon Period ..... \$1.25  
Dinner Period ..... 1.25 ✓  
All Day ..... 2.50  
(While utilizing Club facilities)

Persons using parking lot should keep their cars locked. The Club is not responsible for articles left in cars. If requested, please leave your keys with the parking lot attendant, or at the front desk, with your name and Club number.

License No.   
Space No. 49  
STATINTL Total Charges

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC prorated  
and return (ticket may be retained for return trip) \$ 341.00

Date and time of departure: 12 September 78 - 1400

Transportation cost to terminal: From Airport to Hotel: prorated \$ 13.17

Daily Expenses (reimbursement may not exceed \$50.00 per day):

(date)	Lunch - \$		
	Dinner -		
	Hotel -		\$
14 September	Breakfast -	2.00	
(date)	Lunch -		
	Dinner -		
	Hotel -	30.24	\$ 32.24

Transportation cost from hotel to Headquarters and return: prorated \$ 16.17

15 September	Breakfast -		
(date)	Lunch -		
	Dinner -		
	Hotel -	30.24	\$ 30.24

Transportation cost from hotel to Headquarters and return: prorated \$ 13.17

15 September	Breakfast -	2.50	
(date)	Lunch -		
	Dinner -	6.00	\$ 8.50

Transportation cost to terminal: \$ 16.17 From Airport to home: 37.24 \$ 53.41  
(estimates may be used for above) prorated

Date and time of departure from Wash., DC:

Fee for services (\$180.88 per day) claimed: (X) Yes ( ) No \$ 361.76

STATINTL

TOTAL CLAIM \$ 869.66

STATINTL

Please mail check to:

(Signature of Claimant)

**NATIONAL CAR RENTAL SYSTEM, INC.**  
**WASHINGTON NATIONAL AIRPORT**  
**WASHINGTON, D.C. 20001**  
**DULLES AIRPORT 703/471-8278**

(02) CITY NO. (01) STA. NO. (01) R.A. NO.

080

NE

6033648 5

WASHINGTON, D.C. 20001/03/04 CIA-RDP80T01198A000100010002-7

(05) CAR NO.		(09) CAR WILL BE RETURNED TO: CITY		(10) CAR WILL BE RETURNED TO: STATE		(38) MILES IN		(39) MILES OUT		(37) DATE/TIME IN	
1218197		WASH		WASH		21389		21299		SEP 16 16 48	
(06) CLASS RATE CAR MAKE		(09) CAR WILL BE RETURNED BY:		(10) CAR WILL BE RETURNED TO: STATE		(38) MILES IN		(39) MILES OUT		(37) DATE/TIME IN	
V D C D		Wash		Wash		21389		21299		SEP 16 16 48	
(07) CAR LIC. NO.		(07) STATE		(08) OWNING CITY NO.		(38) MILES IN		(39) MILES OUT		(37) DATE/TIME IN	
RDA 156		156		060		21389		21299		SEP 16 16 48	
[REDACTED]						(83) MILES ALLOWED		(84) MILES CHARGED		(15) DATE/TIME OUT	
COMPANY NAME						RECAP NO.		MILES IN		MILES OUT	
STATINTL						51001878					

(68) COMPANY NAME		(69) RENTER'S NAME (Full)		(70) ADDRESS		(71) CITY		(72) STATE		(73) ZIP	
STATINTL		STATINTL		STATINTL		STATINTL		STATINTL		STATINTL	
(74) N.C.R.		AMERICAN EXPRESS		CARTE BLANCHE		DINERS		BANK AMERICARD		MASTER CHARGE	
C.B.		A.X.		B.L.		D.N.		B.A.		M.C.	
AVIS		AIR TRAVEL		HERTZ		EUROPCAR		TILDEN		OTHER	
AV		A.T.		H.Z.		E.C.		T.L.			
MO. DAY		YR.		HEIGHT		WEIGHT		EYES		HAIR	
AUTHORIZATION NO.						COMMISSION					
ACCEPTS C.D.W.						DECLINES C.D.W.					
X						X					
COLLISION DAMAGE WAIVER BY INITIALS CUSTOMER ACCEPTS OR DECLINES C.D.W. AT RATE SHOWN IN COLUMN 80, USE PARAGRAPH 7, ON REVERSE SIDE. C.D.W. APPLICABLE ONLY IF ACCEPTED. C.D.W. IS NOT INSURANCE. LIABILITY WILL NOT EXCEED \$250 UNLESS CONTRACT IS VIOLATED WHEN C.D.W. NOT ACCEPTED.											
GAS INCLUDED						NO GAS INCLUDED					
X						X					
GASOLINE QUANTITY IN E 1/4 1/4 3/4 1/2 3/4 1/2 1/4 F OUT E 1/4 1/4 3/4 1/2 3/4 1/2 F											
ACCEPTS P.A.I.						DECLINES P.A.I.					
X						X					
CUSTOMER ACCEPTS OR DECLINES P.A.I. AT RATE SHOWN IN SEPARATE BROCHURE. ACCEPTANCE IS PROOF OF COVERAGE UNDER POLICY ISSUED TO LESSOR AS OUTLINED IN SEPARATE BROCHURE.											
(18) CASH						(19) COUPON					
X						X					
(17) LESS DEPOSIT						(18) ORIGINAL DEPOSIT					
X						X					
(63) UNUSED DEPOSIT						(64) GAS, ETC.					
X						X					
(65) TOTAL REFUND						(66) AMOUNT DUE (IN U.S.)					
X						X					
(67) PAID BY						(68) CUSTOMER INITIALS					
X						X					
(69) MISC. CHARGES						(70) NET CHARGE					
X						X					

INVOICE SUBJECT TO FINAL AUDIT.  
 MINIMUM RENTAL — ONE DAY PLUS MILEAGE.  
 INTER-CITY FEE MAY BE APPLIED IF VEHICLE IS NOT RETURNED TO LOCATION SPECIFIED ABOVE.  
 CUSTOMER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.  
 LESSOR'S INSURANCE VOID IN MEXICO.  
 NO REIMBURSEMENT WILL BE MADE WITHOUT GAS RECEIPTS.

COMMENTS (99)

DAMAGE OUT  
 DAMAGE IN

CITY NAME AND ADDRESS

RENTAL AGREEMENT NO.

080

WASHINGTON, D.C. 20001

NE

6033648 5

THIS RENTAL AGREEMENT NO. MUST APPEAR ON ALL PAYMENTS AND CORRESPONDENCE.

PAGE 2  
 GOLDENROD



Make check payable to NATIONAL CAR RENTAL  
 Mail to: 5501 GREEN VALLEY DRIVE, MINNEAPOLIS, MINN. 55437

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COSMOS CLUB

NAME

Room No. 404

ARRIVED 9/14

DEPARTED 9/16/78

2 DAYS \$ 280 PER DAY \$ 5600

D. C. SALES TAX \$ 448

TOTAL \$ 6048

STATINTL

02024

STATINTL

STATINTL

ENDORSEMENTS/RESTRICTIONS (CARBON)		STATINTL		ORIGIN		CARRIER		FARE CALCULATION		See below for Airline Form, Serial Number	
COUPONS NOT VALID BEFORE		ISSUED IN EXCHANGE FOR		DATE OF ISSUE		PASSENGER'S COUPON					
1		2		11 SEP 78							
COUPONS NOT VALID AFTER		TICKET DESIGNATOR		TOUR CODE							
1		2									
X/C		NOT GOOD FOR PASSAGE		FARE BASIS		ALLOW		CARRIER		FLIGHT/CLASS	
				VU				TV		252YN SEP 13 550	
				Y				75 V		SEP 16 540	
				BA				ON		ACT CK	
				7						373.00	
				7							
				7							
FARE		EQUIV. AMT. PD		ROUTE CODE		ENCODE		CPN		AIRLINE CODE	
345.37										015	
TAX		TOTAL		STATINTL						8285752697 5	
27.83		373.00									

CALIFORNIA INSTITUTE  
OF TECHNOLOGY

STATINTL

# TRIP TICKET

[REDACTED]		DIVISION/DEPARTMENT	TEL. EXT.	DATE PREPARED
DATE REQUIRED & TIME	EST. DURATION	NAME OF OPERATOR	LIC. EXP.	
7-11-78 AM 7:22 PM				

## ODOMETER READING

ENDING	DATE	TIME
BEGINNING	RETURNED	7:00
TOTAL MILEAGE 70	PICKED-UP 7-11-78	7:00
TOTAL USAGE	DAYS	2 HRS

## CONDITION OF VEHICLE:

☐ OK ☐ NEEDS WORK (SPECIFY)

STATINTL

## CHARGES:

MILES 70	@ \$ 16 / MILE	\$ 1120
DAYS	@ \$ / DAY	\$
CHAUFFEUR HRS.-ST	@ \$ / HR.	\$
CHAUFFEUR HRS.-OT	@ \$ / HR.	\$ 26.00
PARKING FEES, TOLLS/MEALS	\$	\$

TOTAL AMOUNT DEBITED TO ACCOUNT (S) \$ 37.24

OP	[REDACTED]
DIS	[REDACTED]
APPROVED	[Signature]

DEBIT						CREDIT					
%	ACCOUNT	SUB ACCOUNT	SUF. 3 DIG.	SUF. 4 DIG.	AMOUNT	ACCOUNT	SUB ACCOUNT	SUF. 3 DIG.	SUF. 4 DIG.	AMOUNT	
	248	1-2-1-2			37.24	338	99			11.30	
	248					338				21.04	
	248					268					
	248										

REQUESTER



CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [redacted] to Wash., DC  
and return (ticket may be retained for return trip)

\$ 264.00

Date and time of departure: 9/14/78 7:00 A.M.

Transportation cost to terminal: \$4.75 From Airport to Hotel: ~~5.00~~

\$ 4.75

Daily Expenses (reimbursement may not exceed \$50.00 per day):

9/14/78  
(date) Lunch - \$ \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_

\$ \_\_\_\_\_

~~9/14/78~~  
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - 51.56

50.00  
\$ 51.56

Transportation cost from <sup>airport</sup> ~~hotel~~ to Headquarters and return:

\$ 8.50

9/15/78  
(date) Breakfast - 2.40  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_

\$ 2.40

Transportation cost from hotel to Headquarters and return:

\$ 17.00

            
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_

\$ \_\_\_\_\_

Transportation cost to terminal: \$ 4.25 From Airport to home: 8.00  
(estimates may be used for above)

\$ 12.25

Date and time of departure from Wash., DC: 9/15/78 3:30 P.M.

Fee for services (\$180.88 per day) claimed: (X) Yes ( ) No

\$ 271.32

1 1/2 hrs

TOTAL CLAIM

\$ ~~580.25~~

STATINTL

631.78  
630.22

STATINTL

Please mail check to:

(Signature of Claimant)

70138  
6/18

(LAST) (NAME) (FIRST) (RATE OUT DATE)

TIME ARR / DATE  
TAX  
R CR NR

STATINTL

SEP 14 78 TAX 6738 C\* 3.78  
SEP 14 78 TAX 6738 C\* .80  
SEP 15 80 OCT 6738

A\* 51.56

\* 51.56 \*  
\* .00

A\* 51.56

*Thank You  
for Visiting  
the Hiltons*

GUEST SIGNATURE  
FIRM ADDRESS  
CITY STATE ZIP

RATES DO NOT INCLUDE  
APPLICABLE SALES, OCCUPANCY  
OR OTHER TAXES  
THE CAPITAL HILTON  
WASHINGTON, D.C. 20036

527348

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION: Economy air fare from \_\_\_\_\_ to Wash., DC  
and return (ticket may be retained for return trip)

\$ N/A

Date and time of departure: \_\_\_\_\_

Transportation cost to terminal: \_\_\_\_\_ From Airport to Hotel: \_\_\_\_\_

\$ N/A

Daily Expenses (reimbursement may not exceed \$50.00 per day):

\_\_\_\_\_  
(date) Lunch - \$ \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_  
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_

\$ \_\_\_\_\_

Transportation cost from hotel to Headquarters and return: Taxi + Metro

\$ 9.50

2/13  
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_

\$ 4.76

Transportation cost from hotel to Headquarters and return:

\$ 4.20

2/14  
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_

PRIVATE CAR 20 miles 15.90  
17

\$ \_\_\_\_\_

Transportation cost to terminal: \$ \_\_\_\_\_ From Airport to home: \$ \_\_\_\_\_  
(estimates may be used for above)

Date and time of departure from Wash., DC: \_\_\_\_\_

Fee for services (\$180.88 per day) claimed: ☒ Yes ( ) No

\$ 361.76

STATINTL

TOTAL CLAIM

\$ 375.46

376.02

STATINTL

Please mail check to:

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from                      to Wash., DC  
and return (ticket may be retained for return trip)

\$ 82.-

Date and time of departure: 9/14/78 0725

Transportation cost to terminal: 8.- From Airport to Hotel: 11.50

\$ 19.50

Daily Expenses (reimbursement may not exceed \$50.00 per day):

                     Lunch - \$                       
(date) Dinner -                       
Hotel -                     

\$                     

                     Breakfast -                       
(date) Lunch -                       
Dinner -                       
Hotel -                     

\$                     

Transportation cost from hotel to Headquarters and return:

\$                     

9/15 Breakfast -                       
(date) Lunch -                       
Dinner -                       
Hotel -                     

\$                     

Transportation cost from hotel to Headquarters and return:

\$ 10.-

                     Breakfast -                       
(date) Lunch -                       
Dinner -                     

\$                     

Transportation cost to terminal: \$                      From Airport to home: 8.-  
(estimates may be used for above)

\$ 8.-

Date and time of departure from Wash., DC: 9/15/78 1730

Fee for services (\$180.88 per day) claimed: ( ☒ ) Yes ( ☐ ) No

\$ 361.76

*Register postage for classified docs.*

3.93

TOTAL CLAIM  
STATINTL

\$                     

Please mail check to: STATINTL



485.19

x(2)

REGISTERED NO. 4221	
Value \$717.	Special Delivery \$
Reg. Fee \$3.00	Return Receipt \$
Handling Charge \$	Restricted Delivery \$
Postage \$93	<input type="checkbox"/> AIRMAIL

POSTMASTER (By) [Redacted]

STATINTL

PS [Redacted]

☆ GPO: 1977 - 229 - 098

STATINTL

Approved [REDACTED]

4198A000100010002-7

STATINTL

10 October 1978

STATINTL

STATINTL

Dear John:

STATINTL Attached is [REDACTED] claim for expenses for the STAP  
meeting of 14-15 September. I am aware of the Government  
regulation regarding reimbursement for subcompact cars only.  
STATINTL [REDACTED] rented an intermediate size car and will pay the  
difference between the intermediate and the subcompact. Due  
to the chaotic conditions that exist at five o'clock on a  
Friday afternoon at the Hertz rental desk in Dulles airport,  
it was absolutely impossible for [REDACTED] to obtain a  
statement in writing of the charges for a subcompact car.  
Consequently, I have used rates that I have obtained verbally  
from Hertz. Hope this is satisfactory.

STATINTL

Sincerely,

STATINTL

Attachments

STATINTL

## CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC  
and return (ticket may be retained for return trip)

\$ 414.00 ✓

Date and time of departure: 13 Sept 1978 9:00 a.m.

Transportation cost to terminal: \$10 From Airport to Hotel: \_\_\_\_\_

\$ 10.00 ✓

Daily Expenses (reimbursement may not exceed \$50.00 per day):

	Lunch - \$	_____	
(date)	Dinner -	_____	
	Hotel -	_____	\$ _____

9/14/78	Breakfast -	2.00	
(date)	Lunch -	_____	
	Dinner -	_____	
	Hotel -	_____	\$ 2.00 ✓

Transportation cost from hotel to Headquarters and return: \_\_\_\_\_

\$ \_\_\_\_\_

9/15/78	Breakfast -	2.00	
(date)	Lunch -	_____	
	Dinner -	_____	
	Hotel -	_____	\$ 2.00 ✓

Transportation cost from hotel to Headquarters and return: \_\_\_\_\_

\$ \_\_\_\_\_

	Breakfast -	_____	
(date) -	Lunch -	_____	
	Dinner -	_____	\$ _____

Transportation cost to terminal: \$ \_\_\_\_\_ From Airport to home: 10.00

\$ 10.00 ✓  
(estimates may be used for above)

Date and time of departure from Wash., DC: 15 Sept 1978 5:40 p.m.

Fee for services (\$180.88 per day) claimed: (X) Yes ( ) No

\$ 361.76 ✓

Hertz rental car (subcompact rates)

70.05 ✓

TOTAL CLAIM

\$ 869.81 ✓

STATINTL

STATINTL

Please mail check to:



DULLES INTERNATIONAL AIRPORT  
 APPROVED FOR RELEASE 2001/03/04 : CIA-RDP80T01198A000100010002-7  
 WASHINGTON, D. C. 20041  
 PHONE (703) 471-6020  
 FOR EMERGENCY ROAD SERVICE  
 CALL COLLECT (703) 684-7438

SHOW THIS NO. ON ALL CORRESPONDENCE

MINIMUM CHARGE - ONE DAY RENTAL  
 (PLUS MILEAGE IF APPLICABLE)

TO BE PAID BY

STATINTL

STATINTL

CREDIT CARD #1 CLUB NO. CREDIT APPROV. DATE/AMOUNT

OTHER IDENTIFICATION C.D.P. I.D. NO.

EXPIRES

CAR RENTED AT (CITY/STATE) AREA & LOCATION NO.

LOCAL ADDRESS LOCAL/BUSINESS PHONE NO.

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges. Vehicle shall NOT be operated by any person except Customer and the following Authorized Operators who must be validly licensed to drive and have Customer's prior permission: persons 21 or over who are members of Customer's immediate family and permanently reside in Customer's household; the employer, partner, executive officer, or a regular employee of Customer; additional authorized operator(s) approved by Lessor in writing. Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. THE VEHICLE IS RENTED UPON THE CONDITIONS SHOWN ON THIS PAGE AND UPON THE REVERSE HEREOF. CUSTOMER REPRESENTS HE HAS READ, UNDERSTANDS AND LEFT

AG X

DAY 09/15 17:20 C

LOC 09/13 16:48

OWNING CITY LOC. NO. TIME IN 10 SEP 15 11 21  
 RIM/LIT TIME OUT  
 60 OTHER-

CAR LIC. NO. STATE AREA/LOC.  
 KCB 436 182024  
 CAR MAKE-BODY STYLE CLASS  
 Fairmont C  
 OWNING CITY/STATE SUB.  
 DC

RATES INCLUDE GASOLINE ☐  
 RATES DO NOT INCLUDE GASOLINE ☒  
 MILEAGE IN 607 0 00  
 MILEAGE OUT 434 2 DAYS 39.90  
 MILES DRIVEN 173 0 EXTRA HRS. 5:00 00  
 MILEAGE ALLOWED (If Any) 00 0 WKS. (144) 00  
 MILES CHARGED 173 27 46.71

FOR RENTALS WITHOUT GAS ONLY  
 MINIMUM RENTAL EXTRA DAYS MILEAGE ALLOWED (If Any) EXTRA MILES  
 DAYS MILES  
 SUBTOTAL 86.61  
 10 8.66  
 SUBTOTAL 77.95

GASOLINE QUANTITY  
 BY MILES ☒ BY TANK  
 IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F  
 OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

DECLINES COLLISION DAMAGE ACCEPTS COW (Per Day)  
 X 2.50 00

BY INITIALS, Customer declines or accepts at daily rate shown, Lessor's COW of Customer's responsibility for the first \$250.00 of accidental vehicle damage due to collision or upset, as per Par. 3(B) on Reverse Side. COW IS NOT INSURANCE.  
 SUBTOTAL 86.43  
 TAX 3% 2.59

DECLINES PERSONAL ACCIDENT INSURANCE (PAI) ACCEPTS PAI (Per Day)  
 X 1.00 00

BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.  
 TOTAL CHARGES 89.02  
 LESS GAS-OIL REPAIRS 00

REFUND EXPLANATION-AMT. STATINTL \$ NET DUE 89.02

REFUND RECEIVED BY X 00

DEPOSIT \$ 00  
 LESS DEPOSIT (If Any)

PREPARED BY MB. BROWN NET DUE 89.02

DRB DATE PAID BY CASH CHECK DIRECT BILL CENT. BILL AIR TRAVEL INTL BILL GUAR. PAYEE LOCAL REC. (CODE NO.)

DO NOT PAY FROM THIS COPY

NOTE: CHARGES

SUBJECT TO

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010002-7



Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010002-7

[illegible]

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010002-7

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION: Economy air fare from \_\_\_\_\_ to Wash., DC  
and return (ticket may be retained for return trip) \$ \_\_\_\_\_

Date and time of departure: \_\_\_\_\_

Transportation cost to terminal: \_\_\_\_\_ From Airport to Hotel: \_\_\_\_\_ \$ \_\_\_\_\_

Daily Expenses (reimbursement may not exceed \$50.00 per day):

_____	Lunch - \$ _____	
(date)	Dinner - _____	
	Hotel - _____	\$ _____

_____	Breakfast - _____	
(date)	Lunch - _____	
	Dinner - _____	
	Hotel - _____	\$ _____

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

_____	Breakfast - _____	
(date)	Lunch - _____	
	Dinner - _____	
	Hotel - _____	\$ _____

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

_____	Breakfast - _____	
(date)	Lunch - _____	
	Dinner - _____	\$ _____

Transportation cost to terminal: \$ \_\_\_\_\_ From Airport to home: \$ \_\_\_\_\_  
(estimates may be used for above)

Date and time of departure from Wash., DC: \_\_\_\_\_

Fee for services (\$180.88 per day) claimed: ☒ Yes ☐ No \$ 361.76

STATINTL

STATINTL

TOTAL CLAIM

\$ 361.76

Please mail check to: \_\_\_\_\_

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from \_\_\_\_\_ to Wash., DC  
and return (ticket may be retained for return trip) \$ \_\_\_\_\_

Date and time of departure: \_\_\_\_\_

Transportation cost to terminal: \_\_\_\_\_ From Airport to Hotel: \_\_\_\_\_ \$ \_\_\_\_\_

Daily Expenses (reimbursement may not exceed \$50.00 per day):

<u>9-13-78</u>	Lunch - \$	_____	
(date)	Dinner -	_____	
	Hotel -	<u>30.00</u>	\$ <u>30.00</u>

<u>9-14-78</u>	Breakfast -	<u>3.00</u>	
(date)	Lunch -	_____	
	Dinner -	_____	
	Hotel -	_____	\$ <u>3.00</u>

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

_____	Breakfast -	_____	
(date)	Lunch -	_____	
	Dinner -	_____	
	Hotel -	_____	\$ _____

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

_____	Breakfast -	_____	
(date)	Lunch -	_____	
	Dinner -	_____	
		_____	\$ _____

Transportation cost to terminal: \$ \_\_\_\_\_ From Airport to home: \$ \_\_\_\_\_  
(estimates may be used for above)

Date and time of departure from Wash., DC: \_\_\_\_\_

Fee for services (\$180.88 per day) claimed: ( ) Yes (✓) No \$ \_\_\_\_\_

TOTAL CLAIM \$ 33.00

STATINTL

STATINTL

(Signature of Claimant)

STAP mtg - 27-28 Sept 77.

STATINTL



Travel	Extradays	Services	Misc	Total
27.92	3 (7-18, 24 8-19)	844.80	2.99	875.71
442.	1/2	422.40	8.00	872.40
199.	-	337.92	29.90	566.82
407.10	-	-	100.00	507.10
400.00	-	-	147.60	547.60
1047.80	(29 July)	168.96		273.76
1580.82		1774.08	288.49	3643.39

(Lunch 28 Sept (6 @ 4.56+) 24.90 + 2.49  
 Lunch 18 July  
 Dinner 27 Sept (5 @ 13.48)  
 Coffee, donuts, cups, parking, mileage

27.39  
 6.22  
 67.38  
 25.21  
~~25.21~~  
~~3242.35~~  
 3736.13  
 3742.20

DIRECTOR OF CENTRAL INTELLIGENCE  
Scientific and Technical Intelligence Committee

25 OCT 1978

MEMORANDUM FOR: Deputy Director for Collection Tasking  
THROUGH : Budget and Finance Officer, SS/RM  
SUBJECT : Funding for the December 1978 STAP Meeting  
REFERENCE : Memorandum for ICS, Support Staff; Budget  
and Finance Officer; Subject - 1979  
Budgeting for STAP, dated 19 June 1978

STATINTL

The DCI's Science and Technology Advisory Panel (STAP) will hold its first quarterly meeting of FY1979 on 12 and 13 December 1978 at [REDACTED]

STATINTL

[REDACTED] Based on prior meeting experience and on increased travel expenses for a West Coast meeting, the estimated cost of the meeting is approximately \$5600.

- (8) STAP members - Consultant fees, travel, lodging, meals - \$4000
- (3) Intelligence Community members - Travel, lodging, meals - \$1600

STATINTL [REDACTED]

Assistant Executive Secretary

APPROVED:

Deputy Director for Collection Tasking

Date

Page two

SUBJECT: Funding for the December 1978 STAP Meeting

Distribution:

Original - Addressee

1 - RM/SS/B&F

1 - STAP Finance

1 - STAP Chrono

OSI/STIC [REDACTED] /dec/4170 (24Oct78)

STATINTL